

From: [White, Kim](#)
To: [Brescia, Nicolas](#); [Allen, Evelyn](#); [Ruhl, Christopher](#)
Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///
Date: Tuesday, August 25, 2015 1:36:05 PM

Hello Nick:

Were you able to get this straightened out with Patrick? I have not heard anything since last week.

Thank you,
Kim

Kim White
Accountant
EPA Cincinnati Finance
Office hours Monday-Friday 6:30AM to 4:00PM EST
(513) 487-2066

-----Original Message-----

From: Brescia, Nicolas
Sent: Tuesday, August 18, 2015 2:31 PM
To: Allen, Evelyn; Ruhl, Christopher
Cc: White, Kim
Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

I spoke with Pat today, and I will send him an explanation for the costs this week. I will copy you, and we should be able to close this out shortly. The problem was the report date, not the TDD end date.

-----Original Message-----

From: Allen, Evelyn
Sent: Friday, August 14, 2015 10:14 AM
To: Brescia, Nicolas; Ruhl, Christopher
Cc: White, Kim
Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Nick,

Can you please follow up on this to help answer Patrick's concerns? Please keep us in the loop of communication if you talk directly to NPFC, as we have to track the bill and it getting approved. Thanks!

Thank You,

Evelyn Allen
Accountant
U.S. Environmental Protection Agency
Office of Chief Financial Officer, Office of Financial Services Cincinnati Finance Center, Accounts Receivable
Branch Normal Telework schedule: Wednesday
Office: (513) 487-2097; Fax: (513) 487-2063
Email: allen.evelyn@epa.gov

-----Original Message-----

From: Glenn, Patrick C CIV [<mailto:Patrick.C.Glenn@uscg.mil>]
Sent: Friday, August 14, 2015 10:59 AM

To: Allen, Evelyn
Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Evelyn,

I talked with Jon and he asked me to wait for the reply to our request for additional records, see below....

The last record provided doesn't support billable activity outside of the Weston Completion Report. Your record shows "continuation of site work" - did they keep a log book? If they had to return to the spill site, please provide a daily record.

Patrick Glenn
703-872-6078

-----Original Message-----

From: Allen, Evelyn [<mailto:Allen.Evelyn@epa.gov>]
Sent: Friday, August 14, 2015 10:50 AM
To: Glenn, Patrick C CIV
Cc: Abramson, Jonathan A CIV; Eastman, Timothy G CIV; Ruhl, Christopher; Brescia, Nicolas; White, Kim
Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Patrick,

I am just trying to clean up old issues for transition of Region 6 files to Kim White on our team. I noticed this one still outstanding on our side. Can you give us an update on where this stands? Please keep Region 6 in the communication as well, for if they need to respond or provide more, they can. Please advise of the current update. Thanks.

Thank You,

Evelyn Allen
Accountant
U.S. Environmental Protection Agency
Office of Chief Financial Officer, Office of Financial Services Cincinnati Finance Center, Accounts Receivable
Branch Normal Telework schedule: Wednesday
Office: (513) 487-2097; Fax: (513) 487-2063
Email: allen.evelyn@epa.gov

-----Original Message-----

From: Glenn, Patrick C CIV [<mailto:Patrick.C.Glenn@uscg.mil>]
Sent: Friday, July 10, 2015 11:57 AM
To: Allen, Evelyn
Cc: Abramson, Jonathan A CIV; Eastman, Timothy G CIV
Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Evelyn,

I will discuss this bill/issue with my Regional Manager.

The last record provided doesn't support billable activity outside of the Weston Completion Report. Your record shows "continuation of site work" - did they keep a log book? If they had to return to the spill site, please provide a daily record.

Thank You

Patrick Glenn

-----Original Message-----

From: Allen, Evelyn [<mailto:Allen.Evelyn@epa.gov>]

Sent: Thursday, July 09, 2015 10:59 AM

To: Glenn, Patrick C CIV

Cc: Brescia, Nicolas; Ruhl, Christopher

Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Patrick,

Just following up on your request. See below response as well as the TDD's attached to help answer your questions. If anything else is needed, please let us know. I will await your review determination. Thanks!

Thank You,

Evelyn Allen

Accountant

U.S. Environmental Protection Agency

Office of Chief Financial Officer, Office of Financial Services

Cincinnati Finance Center, Accounts Receivable Branch

Normal Telework schedule: Wednesday

Office: (513) 487-2097; Fax: (513) 487-2063

Email: allen.evelyn@epa.gov

From: Brescia, Nicolas

Sent: Tuesday, June 30, 2015 4:19 PM

To: Allen, Evelyn

Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Please see comments below from Weston-

Nicolas Brescia Signature Slide

From: Crow, David [<mailto:David.Crow@WestonSolutions.com>]

Sent: Tuesday, June 30, 2015 1:57 PM

To: Brescia, Nicolas

Cc: Gavlas, Sean

Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Nic, in reading the email traffic below there seems to be a discrepancy in the period of performance (POP) dates.

- * The TDD has a POP of 1/30/14 - 5/30/14 (see attached).
- * However in the email traffic below and NPFC attachment references a Delivery Order date range of 3/29/14 - 5/23/14.

I assume that is how the situation arose. I'm not sure the details of what relates to the Delivery Order. That's not a term we use on the contractor side of the START contract. Rather the TDD "bookends" our start and completion date range.

Let me know if you need more information or if I missed an element.

David

-----Original Message-----

From: Allen, Evelyn

Sent: Tuesday, June 30, 2015 12:28 PM

To: Brescia, Nicolas

Cc: Rhotenberry, William; Ruhl, Christopher

Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Hi guys,

I am following up on this request for information. What is the status of this?

Thank You,

Evelyn Allen

Accountant

U.S. Environmental Protection Agency

Office of Chief Finance Officer, Office of Financial Services Cincinnati Finance Center, Accounts Receivable
Branch Normal Telework schedule: Wednesday

Office: (513) 487-2097; Fax: (513) 487-2063

Email: allen.evelyn@epa.gov <<mailto:allen.evelyn@epa.gov>>

-----Original Message-----

From: Allen, Evelyn

Sent: Wednesday, June 17, 2015 9:00 AM

To: Brescia, Nicolas

Cc: Rhotenberry, William; Ruhl, Christopher

Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Nick,

Please see the below denial of the subject bill from NPFC. Please work with NPFC (copy me on any correspondence) to resolve the issues, or if it cannot be supported, then the costs will need to be corrected off the HR fund. Please keep me apprised. Thanks.

Thank You,

Evelyn Allen

Accountant

U.S. Environmental Protection Agency

Office of Chief Finance Officer, Office of Financial Services Cincinnati Finance Center, Accounts Receivable
Branch Normal Telework schedule: Wednesday

Office: (513) 487-2097; Fax: (513) 487-2063

Email: allen.evelyn@epa.gov <<mailto:allen.evelyn@epa.gov>>

-----Original Message-----

From: Glenn, Patrick C CIV [<mailto:Patrick.C.Glenn@uscg.mil> <<mailto:Patrick.C.Glenn@uscg.mil>>]

Sent: Wednesday, June 17, 2015 8:55 AM

To: ARL-DG-NPFC CF-1 EPA Team; ARL-SG-NPFC CMTECH; CINWD OilSpill

Cc: Allen, Evelyn; Abramson, Jonathan A CIV; Eastman, Timothy G CIV

Subject: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Payment Denied

EPA Please note, this billing (Weston Solution Inc) is outside of the incident completion Report, generated by Weston. Please note the ACKNOWLEDGMENT OF COMPLETION REPORT and CD was delivered to the NPFC 6 March 2014. This period of service is 03/29/2014 thur 05/23/2014.

Subsequently, the NPFC generated a final bill and has been working closely with the involved parties to complete debt collection from a Public Facility.

This additional billing is not supported as a billable activity related to the oil removal activity, as presented.

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